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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### September Payment

### FY2010-11

#### 49 Sweet Grass

#### 0865 Big Timber Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$912,344.61	
Amount Paid Thru This Month:	\$182,468.92	
Remaining Balance Due:	\$729,875.69	
Monthly Payment Due:		\$91,234.46
This Month's Payment - sent to Sweet Grass County		\$91,234.46

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$80,059.36	
Amount Paid Thru This Month:	\$16,011.88	
Remaining Balance Due:	\$64,047.48	
Monthly Payment Due:		\$8,005.94
This Month's Payment - sent to Sweet Grass County		\$8,005.94

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,466.40	
Amount Paid Thru This Month:	\$1,493.28	
Remaining Balance Due:	\$5,973.12	
Monthly Payment Due:		\$746.64
This Month's Payment - sent to Sweet Grass County		\$746.64



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**49 Sweet Grass**

**0865 Big Timber Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Sweet Grass County		\$40.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$62,294.52	
Amount Paid Thru This Month:	\$12,458.90	
Remaining Balance Due:	\$49,835.62	
Monthly Payment Due:		\$6,229.45
This Month's Payment - sent to Sweet Grass County		\$6,229.45



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49 Sweet Grass  
0868 Melville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$43,931.61	
Amount Paid Thru This Month:	\$8,786.32	
Remaining Balance Due:	\$35,145.29	
Monthly Payment Due:		\$4,393.16
This Month's Payment - sent to Sweet Grass County		\$4,393.16

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Sweet Grass County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$306.00	
Amount Paid Thru This Month:	\$61.20	
Remaining Balance Due:	\$244.80	
Monthly Payment Due:		\$30.60
This Month's Payment - sent to Sweet Grass County		\$30.60



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**49 Sweet Grass**  
**0868 Melville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,351.42	
Amount Paid Thru This Month:	\$2,470.28	
Remaining Balance Due:	\$9,881.14	
Monthly Payment Due:		\$1,235.14
This Month's Payment - sent to Sweet Grass County		\$1,235.14



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### FY2010-11

**49 Sweet Grass**  
**0872 Greycliff Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,755.27	
Amount Paid Thru This Month:	\$6,551.06	
Remaining Balance Due:	\$26,204.21	
Monthly Payment Due:		\$3,275.53
This Month's Payment - sent to Sweet Grass County		\$3,275.53

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,236.10	
Amount Paid Thru This Month:	\$1,247.22	
Remaining Balance Due:	\$4,988.88	
Monthly Payment Due:		\$623.61
This Month's Payment - sent to Sweet Grass County		\$623.61

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$204.00	
Amount Paid Thru This Month:	\$40.80	
Remaining Balance Due:	\$163.20	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Sweet Grass County		\$20.40



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,049.99	
Amount Paid Thru This Month:	\$1,410.00	
Remaining Balance Due:	\$5,639.99	
Monthly Payment Due:		\$705.00
This Month's Payment - sent to Sweet Grass County		\$705.00



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**49 Sweet Grass**  
**0875 McLeod Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$6,998.14	
Remaining Balance Due:	\$27,992.57	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Sweet Grass County		\$3,499.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Sweet Grass County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$179.52	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Sweet Grass County		\$22.44



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**49 Sweet Grass**  
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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$331.32	
Remaining Balance Due:	\$1,325.28	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Sweet Grass County		\$165.66





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### FY2010-11

49 Sweet Grass

0882 Sweet Grass County H S

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$709,060.01	
Amount Paid Thru This Month:	\$141,812.00	
Remaining Balance Due:	\$567,248.01	
Monthly Payment Due:		\$70,906.00
This Month's Payment - sent to Sweet Grass County		\$70,906.00

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$63,081.95	
Amount Paid Thru This Month:	\$12,616.40	
Remaining Balance Due:	\$50,465.55	
Monthly Payment Due:		\$6,308.20
This Month's Payment - sent to Sweet Grass County		\$6,308.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,263.60	
Amount Paid Thru This Month:	\$852.72	
Remaining Balance Due:	\$3,410.88	
Monthly Payment Due:		\$426.36
This Month's Payment - sent to Sweet Grass County		\$426.36



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49 Sweet Grass

0882 Sweet Grass County H S

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Sweet Grass County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$35,913.24	
Amount Paid Thru This Month:	\$7,182.64	
Remaining Balance Due:	\$28,730.60	
Monthly Payment Due:		\$3,591.32
This Month's Payment - sent to Sweet Grass County		\$3,591.32